GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Animal Husbandry Department – Budget Estimates 2024-25 (Vote on Account) - Administrative sanction for an amount of Rs.7,96,99,000/- in relaxation of quarterly regulation towards 2nd installment under National Livestock Mission for implementation of the programme for Financial Year, 2023-24 – Accorded - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (AH.III) DEPARTMENT

G.O.Rt.No.135 **Dated:15/05/2024**

Read the following:-

1. G.O.Rt.No.1104, Finance (FMU. A&C. AHDD&F, CS) Dept., dated:16.03.2024.
2. G.O.Rt.No.1085, Finance (FMU. A&C. AHDD&F, CS) Dept., dated:16.03.2024.
3. G.O.Rt.No.99, AHDD&F (AH.III) Department, dated 28.03.2024.
4. G.O.Rt.No.100, AHDD&F (AH.III) Department, dated 28.03.2024.
5. From the Director, AH, Lr. Roc.No.AHF02-SANC/108/2023-V-NLMDAH, Dt. 03.04.2024
6. G.O.Rt.No.1864, Finance (FMU-A&C, AHDDF, CS) Dept., Dt.06.05.2024, Dated: 28.03.2024.

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ORDER:

In the circumstances reported by the Director, Animal Husbandry Department in the reference fifth read above and in pursuance of the Budget Release Orders (BRO) issued in the reference 6th read above, Government careful examination, hereby accord administrative sanction for an amount of Rs.7,96,99,000/- (Rupees Seven crores ninety six lakh and ninety nine thousands only) from the BE provision 2024-25 in relaxation of quarterly regulations towards 2nd installment under National Livestock Mission for Financial Year, 2023-24.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account mentioned in the Budget Release Order issued in the reference 6th read above.

3. The amount released for the particular scheme should not be diverted to any other schemes and utilize for which it is sanctioned, duly following the procedure and render account to Audit.

4. The Director, Animal Husbandry Department, A.P. Vijayawada shall take necessary action accordingly.

5. This order issues with the concurrence of Finance (FMU-A&C,AHDDF,CS) Department vide their U.O.No:FIN01-FMU0RBAB(AHDF)/13/2024-FMU-AC-CS-AH (Computer No:2352334), dated 09.05.2024

. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director, Animal Husbandry Department, A.P., Vijayawada(w.e).
Copy to:
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-A&C,AHDDF,CS) Department.
The Director of Treasures and Accounts, A.P., Vijayawada.
SF/SCs.

//FORWARDED ::BY::ORDER//

SECTION OFFICER

8871114/2024/AH-III

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25[Vote on Account] - Budget Release Order for Rs. 7,96,99,000 /- (Rupees Seven crore ninety six lakh ninety nine thousand) to Animal Husbandry Department - Orders - Issued

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FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 1864 **Dated:08-05-2024**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.39 , Finance (Budget-I) Department , 03-04-2024

4 . Lr No.R-99011(11)/3/2022-DDAF-Dept (E22047) , Department of Animal Husbandry and Dairying, GoI , 19-01-2024

5 . G.O.Rt.No.1085 , FINANCE(FMU-A&C,AHDDF,CS) DEPARTMENT , 16-03-2024

6 . G.O.Rt.No.1104 , FINANCE(FMU-A&C,AHDDF,CS) DEPARTMENT , 16-03-2024

7 . E File No: AHF01/25/2024-AH-III , AHDD&F Department , 10-04-2024

8 . E File No: FIN01-FMU0RBAB(AHDF)/13/2024(2352334)) , FINANCE(FMU-A&C,AHDDF,CS) DEPARTMENT , 07-05-2024

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Animal Husbandry Department is hereby issued a Budget Release Order for an amount of Rs.7,96,99,000 **/- (**Rupees Seven crore ninety six lakh ninety nine thousand**)** from the BE provision 2024-25 in relaxation of quarterly regulation towards 2nd installment under National Livestock Mission for FY 2023-24 duly revalidating the G.O.s in the 5th,6th read above.

(Rs.in Lakhs)

S.No	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Livestock Mission - SEMINARS [AP402] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000215 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
1	2403001010638310312	V	86.67	0.00	0.00	86.67	0.00	58.00	28.67
Scheme Name: National Livestock Mission - Assistance For Quality Fodder Seed Production [AP404] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000215 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
2	2403001011237310312	V	583.33	0.00	0.00	583.33	0.00	172.00	411.33
Scheme Name: National Livestock Mission - SEMINARS [AP402] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000215 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
3	2403001011238310312	V	133.33	0.00	0.00	133.33	0.00	87.00	46.33
Scheme Name: National Livestock Mission - Livestock Insurance [AP427] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
4	2403001080640310312	V	332.50	0.00	0.00	332.50	0.00	76.67	255.83

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Livestock Mission - Livestock Insurance [AP427] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
5	2403001081240310312	V	332.50	0.00	0.00	332.50	0.00	115.00	217.50
Scheme Name: National Livestock Mission - TRAININGS[AP403] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
6	2403001091241310312	V	50.00	0.00	0.00	50.00	0.00	26.00	24.00
Scheme Name: National Livestock Mission - SEMINARS [AP402] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000215 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
7	2403007890638310312	V	4.33	0.00	0.00	4.33	0.00	4.33	0.00
Scheme Name: National Livestock Mission - Livestock Insurance [AP427] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
8	2403007890640310312	V	62.50	0.00	0.00	62.50	0.00	36.66	25.84
Scheme Name: National Livestock Mission - Assistance For Quality Fodder Seed Production[AP404] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000215 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
9	2403007891237310312	V	166.67	0.00	0.00	166.67	0.00	65.00	101.67
Scheme Name: National Livestock Mission - SEMINARS [AP402] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000215 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
10	2403007891238310312	V	8.33	0.00	0.00	8.33	0.00	8.33	0.00
Scheme Name: National Livestock Mission - Livestock Insurance [AP427] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
11	2403007891240310312	V	62.50	0.00	0.00	62.50	0.00	55.00	7.50
Scheme Name: National Livestock Mission - TRAININGS[AP403] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
12	2403007891241310312	V	8.33	0.00	0.00	8.33	0.00	6.00	2.33
Scheme Name: National Livestock Mission - SEMINARS [AP402] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000215 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,									
13	2403007960638310312	V	3.33	0.00	0.00	3.33	0.00	3.33	0.00

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S.No	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:		National Livestock Mission - Livestock Insurance [AP427]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
GoI Sanction Detail:		1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,							
14	2403007960640310312	V	21.67	0.00	0.00	21.67	0.00	20.00	1.67
Scheme Name:		National Livestock Mission - Assistance For Quality Fodder Seed Production[AP404]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
SNA Bank Account:		013412010000215 . IFSC_CODE: UBIN0801348 ,							
GoI Sanction Detail:		1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) .							
15	2403007961237310312	V	83.33	0.00	0.00	83.33	0.00	35.00	48.33
Scheme Name:		National Livestock Mission - SEMINARS [AP402]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
SNA Bank Account:		013412010000215 . IFSC_CODE: UBIN0801348 ,							
GoI Sanction Detail:		1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,							
16	2403007961238310312	V	4.00	0.00	0.00	4.00	0.00	4.00	0.00
Scheme Name:		National Livestock Mission - Livestock Insurance [AP427]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
GoI Sanction Detail:		1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) .							
17	2403007961240310312	V	21.67	0.00	0.00	21.67	0.00	21.67	0.00
Scheme Name:		National Livestock Mission - TRAININGS[AP403]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
GoI Sanction Detail:		1 . GoI Lr No. R-99011(11)/3/2022-DDAF-Dept (E22047) ,							
18	2403007961241310312	V	3.31	0.00	0.00	3.31	0.00	3.00	0.31
		Total	**1,968.30**	**0.00**	**0.00**	**1,968.30**	**0.00**	**796.99**	**1,171.31**

The (Animal Husbandry, Dairy Development & Fisheries Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SECRETARY TO GOVERNMENT

To

The Animal Husbandry, Dairy Development & Fisheries Department, AP Secretariat.

The Director of Animal Husbandry, Vijaywada

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER.

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